Riverdale Analytical Data Distribution List

Samples:	SLUB, SLUP, SLIG, 5216, & SLIF	DIOXIN
		DIOXIN
Original	RMT Chicago Office File - 4962.01 Technical	9
Copy 1	Dr. Peter Bibby – Riverdale Chemical Company 220 East 17 th Street Chicago Heights, IL 60411	
Copy 2	Matt Ohl - USEPA RPM USEPA, Region V 77 West Jackson Blvd. Chicago, IL 60604	
Сору 3	Karen Peaceman - USEPA Regional Counsel USEPA, Region V 77 West Jackson Blvd. Chicago, IL 60604	
Copy 4	Todd Wiener - McDermott, Will & Emery 227 West Monroe Street Chicago, IL 60606	
Сору 5	Dr. Kirsti Sorsa - RMT Madison/Data Review	



Quanterra 880 Riverside Parkway West Sacramento, California 95605-1500

916 373-5600 Telephone 916 372-1059 Fax

July 25, 2000

QUANTERRA INCORPORATED PROJECT NUMBER: G0G140308 PO/CONTRACT: 4962.01

Rae Mindock RMT 999 Plaza Drive Suite 370 Schaumburg, IL 60173

Dear Ms. Mindock,

This report contains the analytical results for the samples received under chain of custody by Quanterra Incorporated on 7/14/00. These samples are associated with your Riverdale Chemical project.

The case narrative is an integral part of this report.

Sincerely,

Kathy Gill

Project Manager

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Quanterra's Quality Assurance Program

Sample Description Information

Chain of Custody Documentation

SOLID, 2,3,7,8-TCDD, 8280
Performed at Quanterra - West Sacramento
Samples: 1, 2, 3, 4, 5
Sample Data Sheets
Method Blank Reports
Laboratory QC Reports

CASE NARRATIVE

QUANTERRA INCORPORATED PROJECT NUMBER G0G140308

Samples were received at 9 and 12 degrees C. Wet ice was present but samples were heavily wrapped in bubble wrap.

SOLID, 2,3,7,8-TCDD, 8280

The associated laboratory control sample had high internal standard recovery of 2,3,7,8-TCDD. All samples associated with the batch are ND for this analyte and thus no corrective action was taken.

There were no other anomalies associated with this project.

Quanterra - Western Region Quality Control Definitions

CEPTEMEE	Definition # 2						
	A set of up to 20 field samples plus associated laboratory QC						
QC Batch	samples that are similar in composition (matrix) and that are						
Q =	processed within the same time period with the same reagent						
	and standard lots.						
	Consist of a pair of LCSs analyzed within the same QC batch						
Duplicate Control Sample	to monitor precision and accuracy independent of sample						
(DCS)	matrix effects. This QC is performed only if required by						
	client or when insufficient sample is available to perform						
	MS/MSD.						
	A second aliquot of an environmental sample, taken from the						
	same sample container when possible, that is processed						
	independently with the first sample aliquot. The results are						
Duplicate Sample (DU)	used to assess the effect of the sample matrix on the precision						
	of the analytical process. The precision estimated using this						
	sample is not necessarily representative of the precision for						
<u> </u>	other samples in the batch.						
ł	A volume of reagent water for aqueous samples or a						
	contaminant-free solid matrix (Ottawa sand) for soil and						
Laboratory Control Sample	sediment samples which is spiked with known amounts of						
(LCS)	representative target analytes and required surrogates. An						
	LCS is carried through the entire analytical process and is						
	used to monitor the accuracy of the analytical process						
 	independent of potential matrix effects.						
	A field sample fortified with known quantities of target analytes that are also added to the LCS. Matrix spike						
Matrix Spike and Matrix Spike	duplicate is a second matrix spike sample. MSs/MSDs are						
Duplicate (MS/MSD)	carried through the entire analytical process and are used to						
Duplicate (Wis/WisD)	determine sample matrix effect on accuracy of the						
	measurement system. The accuracy and precision estimated						
	using MS/MSD is only representative of the precision of the						
	sample that was spiked.						
	A sample composed of all the reagents (in the same						
i	quantities) in reagent water carried through the entire						
Method Blank (MB)	analytical process. The method blank is used to monitor the						
	level of contamination introduced during sample preparation						
	steps.						
	Organic constituents not expected to be detected in						
1	environmental media and are added to every sample and QC						
Surrogate Spike	at a known concentration. Surrogates are used to determine						
Į.	the efficiency of the sample preparation and the analytical						
\	process.						

Source: Quanterra® Quality Control Program, Policy QA-003, Rev. 0, 8/19/96.

Sample Summary G0G140308

WO#	Sample #	Client Sample ID	Sampling Date	Received Date
DG99T	1	SL03-4.5FT.	6/28/00	7/14/00 09:50 AM
DG99V	2	SL09-3 FT.	6/28/00	7/14/00 09:50 AM
DG99W	3	SL15-3.0'	7/3/00 10:00 AM	7/14/00 09:50 AM
DG99X	4	SL16-1.0'	7/3/00 10:15 AM	7/14/00 09:50 AM
DG9A0	5	SL17-1.0'	7/3/00 10:20 AM	7/14/00 09:50 AM

Notes(s):

- The analytical results of the samples listed above are presented on the following pages.
- All calculations are performed before rounding to avoid round-off errors in calculated results.
- Results noted as "ND" were not detected at or above the stated limit.
- This report must no be reproduced, except in full, without the written approval of the laboratory.
- Results for the following parameters are never reported on a dry weight basis: color, corrosivity, density, flashpoint, ignitability, layers, odor, paint filter test, pH, porosity, pressure, reactivity, redox potential, specific gravity, spot tests, solids, solubility, temperature, viscosity, and weigh

Chain of Custody Record



OUA-4124 TO: L	west	5	acra	mer	110									
STZ-Worth Canto	Project Manager	Project Manager AMVM COMMICK Telephone Number (Area Code)/Fax Number 330) 9166-9787 Site Contact								134	96			
4101 Shuffel Dr. 10	Telephone Numb	Telephone Number (Area Code)/Fax Number (330) 9 Le Le 9787					Page of			of				
Borth Canton OH	44708	<u>, </u>	S.i.o Gornadi							T	Ar	nalysis		
AOGO20114	Carrier/Waybill N	lumber					0							
Contract/Purchase Order/Quote No.							1		复					
Sample I.D. No. and Description	Date	Time	Sample Type	Total Volume	Contair Type	ners No.	Preservative	Condition on Receipt	1 ~	} }				
400-0014-000 00H	6-28-0		solid solid	GOML	91	1	none		X			8 2		
	-		3018.92	GEO/!-	7	-	110110					18	7-14-0	•
						 				11				
						_				+				
												+		
Special Instructions														
Possible Hazard Identification			·····		Sample	Disposa	1		_					
Non-Hazard Flammable Skir	Irrilant	Poison l	GC Level Unk	known		etum To		Disposal By Lab		Archive	For	Mor	nths	
Normal Trush			□ <i>I</i> . □ <i>I</i>										Time	
1. Rajigquished By AUNTULLI	0aje 7-13-00	315P) 1. Recei	ي لر	ig an S	Burverst			Date	14/0	O IIC	0		
2. Helinquished By			Date	Time	2. Recei		•				Date	•	Time	
3 Relinquished By	Date	Time	3. Received By				Date			Time				
Comments				 										



LOT RECEIPT CHECKLIST

STL Sacramento

CLIENT STL- north Canton PM	LOC# 4165
LOT# (QUANTIMS ID) -A06020114 - QUOTE#34411	LOCATION WZA
909190308	Initials Date
DATE RECEIVED 111100 TIME RECEIVED 0950	LB 7/4/00
DELIVERED BY FEDEX CA OVERNIGHT CLIENT AIRBORNE GOLDENSTATE DHL UPS BAX GLOBAL GO-GETTER GES COURIER OTHER	RS
CUSTODY SEAL STATUS 🔀 INTACT 🗌 BROKEN 🔲 N/A	
CUSTODY SEAL #(S) Tape SHIPPPING CONTAINER(S) STL CLIENT N/A	-
TEMPERTURE RECORD (IN °C) IR 1 2 2 CC COC #(S) 13496 TEMPERATURE BLANK AMBIENT TEMPERATURE 9°°, 12°°	
pH MEASURED YES ANOMALY N/A	
LABELS CHECKED BY	<u>B 7140</u> 0
SHORT HOLD TEST NOTIFICATION SAMPLE RECEIVING WETCHEM	
☐ METALS NOTIFIED OF FILTER/PRESERVE VIA VERBAL & EMAIL ☐ N/A	4
☐ COMPLETE SHIPMENT RECEIVED IN GOOD CONDITION WITH APPROPRIATE TEMPERATURES, CONTAINERS, PRESERVATIVES	
☑ Clouseau ☑ TEMPERATURE EXCEEDED (2 °-6 °C) ☐ N/A	NB 7/14/00
₩ET ICE ☐ BLUE ICE ☐ GEL PACK	
M PM NOTIFIED NO COOLING AGENTS USED	
Notes: sample's heavily wrompoed	in bubble wrap

•	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
VOA 1																				
VOAh 3																				
AGB																				
AGBs																				
250AGB																				
250AGBs																				
250AGBn																				
250AGBna																				
AGJ																				
500AGJ										<u> </u>										
250AGJ																				
125AGJ	 																			
PO CC1	17	1		+	 							+								
500CGJ	†				 							<u> </u>								
250CGJ				-	-		_													
125CGJ	 	ļ — —	1	T																
PB/PJ			<u> </u>	-																
PBn/PJn	1									 										
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Encore											-			-						
Folder/Filter	-	-	 			 		 												
PUF	 	 	 	 	 		 													
Petri/Filter	 	 	 		 	 -	<u> </u>				;		 -							.
XAD Trap	 	-		-	-	-														
Ziploc	-						 	-												
	-	-	 	-	-	-	 													
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20

 $[\]mathbf{h} = \text{hydrochloric acid}$ $\mathbf{s} = \text{sulfuric acid}$ $\mathbf{n} = \text{nitric acid}$ $\mathbf{n} = \text{nitric acid}$ $\mathbf{n} = \text{nitric acid}$

^{*} Number of VOA's with air bubbles present / total number of VOA's

SOLID, 2,3,7,8-TCDD, 8280

Client Sample ID: SL03-4.5FT.

Trace Level Organic Compounds

Lot-Sample #...: G0G140308-001 Work Order #...: DG99T101 Matrix.....: SOLID

88

Prep Batch #...: 0200507

Dilution Factor: 1
% Moisture....:

13C-2,3,7,8-TCDD

PARAMETER RESULT LIMIT UNITS METHOD

2,3,7,8-TCDD ND 0.020 ng/g SW846 8280

PERCENT RECOVERY

INTERNAL STANDARDS RECOVERY LIMITS

(40 - 120)

Client Sample ID: SL09-3 FT.

Trace Level Organic Compounds

Lot-Sample #...: GOG140308-002 Work Order #...: DG99V101 Matrix.....: SOLID

Prep Batch #...: 0200507

Dilution Factor: 1 % Moisture....:

DETECTION

 PARAMETER
 RESULT
 LIMIT
 UNITS
 METHOD

 2,3,7,8-TCDD
 ND
 0.059
 ng/g
 SW846 8280

PERCENT RECOVERY

INTERNAL STANDARDS RECOVERY LIMITS

13C-2,3,7,8-TCDD 88 (40 - 120)

Client Sample ID: SL15-3.0'

Trace Level Organic Compounds

Lot-Sample #...: G0G140308-003 Work Order #...: DG99W101 Matrix.....: SOLID

Date Sampled...: 07/03/00 10:00 Date Received..: 07/14/00 Prep Date....: 07/17/00 Analysis Date..: 07/19/00

Prep Batch #...: 0200507

Dilution Factor: 1 % Moisture....:

DETECTION

 PARAMETER
 RESULT
 LIMIT
 UNITS
 METHOD

 2,3,7,8-TCDD
 ND
 0.026
 ng/g
 SW846 8280

PERCENT RECOVERY
INTERNAL STANDARDS RECOVERY

13C-2,3,7,8-TCDD 87 (40 - 120)

Client Sample ID: SL16-1.0'

Trace Level Organic Compounds

Lot-Sample #...: G0G140308-004 Work Order #...: DG99X101 Matrix.....: SOLID

Date Sampled...: 07/03/00 10:15 Date Received..: 07/14/00 Prep Date.....: 07/17/00 Analysis Date..: 07/19/00

Prep Batch #...: 0200507

Dilution Factor: 1 * Moisture....:

 PARAMETER
 RESULT
 LIMIT
 UNITS
 METHOD

 2,3,7,8-TCDD
 ND
 0.014
 ng/g
 SW846 8280

PERCENT RECOVERY
INTERNAL STANDARDS RECOVERY
13C-2,3,7,8-TCDD 89 (40 - 120)

Client Sample ID: SL17-1.0'

Trace Level Organic Compounds

Lot-Sample #...: G0G140308-005 Work Order #...: DG9A0101 Matrix...... SOLID

Date Sampled...: 07/03/00 10:20 Date Received..: 07/14/00 Prep Date....: 07/17/00 Analysis Date..: 07/19/00

Prep Batch #...: 0200507

Dilution Factor: 1 % Moisture....:

 PARAMETER
 RESULT
 LIMIT
 UNITS
 METHOD

 2,3,7,8-TCDD
 ND
 0.011
 ng/g
 SW846 8280

PERCENT RECOVERY
INTERNAL STANDARDS RECOVERY
13C-2,3,7,8-TCDD 91 (40 - 120)

QC DATA ASSOCIATION SUMMARY

G0G140308

Sample Preparation and Analysis Control Numbers

SAMPLE#	MATRIX	ANALYTICAL METHOD	LEACH BATCH #	PREP BATCH #	MS RUN#
001	SOLID	SW846 8280		0200507	
002	SOLID	SW846 8280		0200507	
003	SOLID	SW846 8280		0200507	
004	SOLID	SW846 8280		0200507	
005	SOLID	SW846 8280		0200507	

METHOD BLANK REPORT

Trace Level Organic Compounds

Client Lot #...: G0G140308 Work Order #...: DGEL6101 Matrix.....: SOLID

MB Lot-Sample #: G0G180000-507

Prep Date...: 07/17/00
Analysis Date..: 07/19/00
Prep Batch #...: 0200507

Dilution Factor: 1

NOTE(S):

PARAMETER RESULT LIMIT UNITS METHOD

2,3,7,8-TCDD ND 0.015 ng/g SW846 8280

 PERCENT
 RECOVERY

 INTERNAL STANDARDS
 RECOVERY

 13C-2,3,7,8-TCDD
 90
 (40 - 120)

Calculations are performed before rounding to avoid round-off errors in calculated results.

LABORATORY CONTROL SAMPLE DATA REPORT

Trace Level Organic Compounds

Client Lot #...: G0G140308

Work Order #...: DGEL6102

Matrix....: SOLID

LCS Lot-Sample#: G0G180000-507

Analysis Date..: 07/19/00

Prep Date....: 07/17/00 Prep Batch #...: 0200507

Dilution Factor: 1

SPIKE

MEASURED

PERCENT

PARAMETER

AMOUNT

AMOUNT

UNITS

RECOVERY METHOD

2,3,7,8-TCDD

2.5

2.9 a

ng/g

116

SW846 8280

PERCENT

RECOVERY

RECOVERY LIMITS

INTERNAL STANDARD 13C-2,3,7,8-TCDD

90

(40 - 120)

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.

LABORATORY CONTROL SAMPLE EVALUATION REPORT

Trace Level Organic Compounds

Client Lot #...: G0G140308 Work Order #...: DGEL6102 Matrix....: SOLID

LCS Lot-Sample#: G0G180000-507

Prep Date....: 07/17/00 Analysis Date..: 07/19/00

Prep Batch #...: 0200507

Dilution Factor: 1

PERCENT RECOVERY

RECOVERY PARAMETER LIMITS METHOD

2,3,7,8-TCDD 116 a (70 - 115)SW846 8280

PERCENT RECOVERY INTERNAL STANDARD RECOVERY LIMITS

13C-2,3,7,8-TCDD 90 (40 - 120)

NOTE(S):

Calculations are performed before rounding to avoid round-off errors in calculated results.

Bold print denotes control parameters

a Spiked analyte recovery is outside stated control limits.